

## UST Monthly Update

### March 2018

CURRENT REPORTING MONTH CLAIM ACTIVITY	Quantity	Amount
Total Claims submitted for current month	92	\$1,329,748.41
Total Claims received for FY2018	709	\$9,928,618.89
Total Reconsiderations received	16	\$113,373.28
Total Requests for Conferences received	8	\$131,089.00
Total Board Acceptable Site Assessments (BASAs) received	0	NA

3/29/2018 UST REVIEW BOARD MEETING SUMMARY	Quantity	Amount
Applications for Eligibility approved	3	NA
Claims voted	103	\$953,778.82
Reconsiderations voted	13	\$35,563.67
Conferences/Three-Member Panel recommendations voted	11	\$350,298.45

REIMBURSEMENT PROGRAM SUMMARY STATISTICS	Quantity	Amount
Total Applications for Eligibility approved during FY2018	26	NA
Total Applications for Eligibility approved since program inception	2,294	NA
Total Claims voted during FY2018	680	\$5,960,987.07
Total Claims voted since program inception	36,731	\$474,741,096.99
Total Reconsiderations voted during FY2018	78	\$224,703.26
Total Reconsiderations voted since program inception	3,504	\$6,370,408.39
Total Conferences voted during FY2018	45	\$975,512.48
Total Conferences voted since program inception	537	\$4,384,407.75

UST FEE COLLECTION ACTIVITY	Amount
Totals for the Current Reporting Month	
Annual Fee Deposits	\$7,145.91
Load Fee Deposits	\$5,977,516.22
Other Deposits	
<b>Total for Current Month:</b>	<b>\$5,984,662.13</b>
FY2018 Totals - (Through the current reporting month)	
Annual Fee Deposits	\$165,172.50
Load Fee Deposits	\$59,675,009.58
Other Deposits	\$123,244.70
<b>Total for Fiscal Year:</b>	<b>\$59,963,426.78</b>

SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH	Quantity
Number of Certificates of Compliance (COC) applications received	13
COC Renewal Notices issued	13
COC Applications returned for additional information	4
COC Applications disapproved	0
1st Notices of COC Revocation issued	10
Final Notices of COC Revocation issued	0
COCs revoked	3
COCs determined to be Ineligible for renewal	3
COCs Terminated	3
COC Reconsiderations received	2
COCs issued during the reporting month	15
Total number of fund-eligible USTs	5,838
Number of fund-eligible single-walled steel USTs ( <i>i.e. temporary out of service single wall steel tanks subject to the 7/1/18 DEP removal requirements</i> ) (representing 29 facilities w/COC's)	64
<b>Number of COCs currently issued</b>	<b>2,348</b>